

Hello John Smith, Here's what you owe for this billing period.

# **CURRENT BILL**

**\$201.23** 

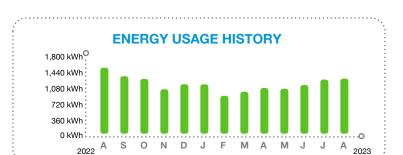
TOTAL AMOUNT YOU OWE

Sep 6, 2023 NEW CHARGES DUE BY



Amount of your last bill	194.33
Payments received	-194.33
Balance before new charges	0.00
Total new charges	201.23
Total amount you owe	\$201.23

(See page 2 for bill details.)



**Electric Bill Statement** 

Service Address: 123 MAIN ST

Statement Date: Aug 16, 2023 Account Number: 12345-67890

ANYWHERE, FL 12345

For: Jul 17, 2023 to Aug 16, 2023 (30 days)

#### **KEEP IN MIND**

- Payments received after September 06, 2023 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.
- SolarTogether charges and credits are based on your program participation. Please visit FPL.com/SolarTogether to obtain additional information.

**Customer Service:** Outside Florida:

(561) 697-8000 1-800-226-3545 Report Power Outages: Hearing/Speech Impaired: 1-800-4OUTAGE (468-8243) 711 (Relay Service)



JOHN SMITH 123 MAIN ST ANYWHERE, FL 12345-6789 Make check payable to FPL in U.S. funds and mail along with this coupon to:

FPI

**GENERAL MAIL FACILITY** MIAMI FL 33188-0001





**Customer Name:** John Smith

BILL DETAILS			
Payment re	your last bill eceived - Thank you efore new charges		194.33 -194.33 \$0.00
Base charg	RESIDENTIAL SERVICE	\$9.48 \$131.33 \$41.86	
Electric ser	vice amount	182.67	
FPL SolarT Gross rece	ogether charge ogether credit ipts tax (State tax) fee (Reqd local fee) charges	47.32 - 45.36 4.70 11.76	
Regulatory Total new o	fee (State fee) charges	0.14	\$201.23
Total amo	unt you owe		\$201.23

#### **METER SUMMARY**

Meter reading - Meter ACD0000. Next meter reading Sep 15, 2023.

Usage Type	Current -	Previous	=	Usage
kWh used	38418	37067		1351

E001

#### **ENERGY USAGE COMPARISON**

Service to	This Month Aug 16, 2023	<b>Last Month</b> Jul 17, 2023	<b>Last Year</b> Aug 16, 2022
kWh Used	1351	1327	1619
Service days	30	32	32
kWh/day	45	41	51
Amount	\$201.23	\$194.33	\$214.38

#### **KEEP IN MIND**

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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### Stay safe near powerlines

Summer means more plants near powerlines. Keep your distance and hire professionals to clear branches.

See safety tips >

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.